

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P R & R D Dept.- stitching of Livery supplied to certain Male and Female Class-IV Employees - Expenditure of Rs.27,135=00 (Rupees Twenty Seven thousand one hundred and thirty five only) – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT(OP.II) DEPARTMENT

G.O.Rt.No. 441

Dated:24.2.2008.

Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- (3) G.O.Rt.No.1124, PR&RD (OP.II) Dept., dt:21-7-2008.
- (4) G.O.Ms.No.233, Finance (TA) Department, dt. 11-8-2008.
- (5) M/s Kiran Tailors, H.No. 3-5-15, Hyderabad, R.R. District

\$

ORDER

Sanction is accorded to incur an expenditure of Rs.27,135=00 (Rupees Twenty Seven thousand one hundred and thirty five only) towards the cost of stitching charges for the livery supplied to Male and Female Class-IV employees (Office Subordinates, Lift Operators, Roneo Operators and Drivers) of the Department at the rate of Rs. 180/- per pair of uniform of for 3 pairs each to 47 Male Class-IV and Rs. 45/- for stitching of each blouse piece for three pairs each to 13 female Class-IV employees, as detailed in the Annexure, to M/s Kiran Tailors, H.No. 3-5-15, Hyderabad, R.R. District

2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s Kiran Tailors, H.No. 3-5-15, Hyderabad, R.R. District".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRRAHAMANYAM,
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

// Forwarded by Order //

SECTION OFFICER

ANNEXURE

Sl No	Name and Designation	No. of pieces stitched	Rate (Rs)	Total Amount (Rs)
	<u>M A L E EMPLOYEES</u>			
1	M.D. Jainuddin, Jamedar	3 Pairs	180=00	540=00
2	P. Yadaiah, Jamedar	-do-	180=00	540=00
3	Y. Krishna, Jamedar	-do-	180=00	540=00
4	M.G.RAJKUMAR, Jamedar	-do-	180=00	540=00
5	Ashok Kumar, Jamedar	-do-	180=00	540=00
6	M. Narsireddy, O.S	-do-	180=00	540=00
7	Rahemathalli, O.S	-do-	180=00	540=00
8	M.D.Nazeer, Cycle Messenger	-do-	180=00	540=00
9	Y. Nagaiah, Cycle Messenger	-do-	180=00	540=00
10	R.Laxminarayana, Cycle Messenger	-do-	180=00	540=00
11	B.Thirumal, O.S.	-do-	180=00	540=00
12	S.Srinivas, O.S.	-do-	180=00	540=00
13	B.Jagan Mohan, , O.S.	-do-	180=00	540=00
14	P. Krishna, , O.S.	-do-	180=00	540=00
15	R.Venugopal Reddy, , O.S.	-do-	180=00	540=00
16	M.Srinivas, O.S.	-do-	180=00	540=00
17	R. Narayana, O.S.	-do-	180=00	540=00
18	Kailash Rajan, O.S.	-do-	180=00	540=00
19	M.R.Nagaraju, O.S.	-do-	180=00	540=00
20	B.Surender, O.S.	-do-	180=00	540=00
21	B.Madava Rao, O.S.	-do-	180=00	540=00
22	M.Nagesh, O.S.	-do-	180=00	540=00
23	K. Anand Kumar, O.S.	-do-	180=00	540=00
24	P. Prakash, O.S.	-do-	180=00	540=00
25	K.Pandu, O.S.	-do-	180=00	540=00
26	E.David, O.S.	-do-	180=00	540=00
27	G.Srinivas, O.S.	-do-	180=00	540=00
28	E.Radha Krishna, O.S.	-do-	180=00	540=00
29	K.Venugopal, O.S.	-do-	180=00	540=00
30	Y. Mohan, O.S.	-do-	180=00	540=00
31	S.V.V.Rao, O.S.	-do-	180=00	540=00
32	M.Shekar, O.S.	3 Pairs	180=00	540=00
33	C.Srinivas, Roneo	-do-	180=00	540=00

	Operator			
34	K.Shesidharan, Roneo Operator	-do-	180=00	540=00
35	Sharfuddin, Driver	-do-	180=00	540=00
36	K.Ramuloo, Driver	-do-	180=00	540=00
37	M.D.Akheel Khan, Driver	-do-	180=00	540=00
38	T.K.Nagaraju, Driver	-do-	180=00	540=00
39	P. Suri Babu, Driver	-do-	180=00	540=00
40	M.Sabastiyuan, Lift Operator	-do-	180=00	540=00
41	M.Rajkumar,Lift Operator	-do-	180=00	540=00
42	B.C.S.Raju,Lift Operator	-do-	180=00	540=00
43	E.Narender,Lift Operator	-do-	180=00	540=00
44	M. Prasad, Lift Operator	-do-	180=00	540=00
45	G.Ramakrishna Rao,Lift Operator	-do-	180=00	540=00
46	Thulsidas	-do-	180=00	540=00
47	Shiva Lingam	-do-	180=00	540=00
			Total	25,380

FEMALE EMPLOYEES

Sl No	Name and Designation	No. of pieces stitched	Rate (Rs)	Total Amount (Rs)
1	K.Anasuya, Jamedar	3 blouses	45-00	135-00
2	R.Bharathi Bai, O.S.	-do-	45=00	135=00
3	G.Balamani, O.S.	-do-	45-00	135-00
4	Babi Saronjini	-do-	45-00	135-00
5	G.Tirpathamma, O.S.	-do-	45-00	135-00
6	C.Manjula, O.S	-do-	45-00	135-00
7	G.Sharada Bai, O.S.	-do-	45-00	135-00
8	S.Shiva Laxmi, O.S.	-do-	45-00	135-00
9	G.Shoba Rani, O.S.	3 blouses	45-00	135-00
10	Salimunisa,O.S.	-d0-	45-00	135-00
11	Malikamba,Sweeper	-d0-	45-00	135-00
12	Dhanvanthi, Scavenger	-d0-	45-00	135-00
13	J.S.Vijaya Laxmi,Sweeper	<u>-do-</u>	45-00	135-00
		Total		<u>1755=00</u>